



Supplier Terms and Conditions Form 115

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1.0 Basic Quality System: As a part of the basic quality system, the supplier shall retain all documentation collected for part acceptance for a period of fifteen (15) years. Tessa Precision also reserves the right to inspect the product at supplier's facility prior to shipment.

1.1 Conforms to a minimum of MIL-I-45208

1.2 Conforms to a minimum of AS9100

1.3 Conforms to a minimum of AS9120

2.0 Certificate of Conformance for product shall be provided with each shipment denoting conformance to applicable drawings, latest specifications and special instructions and signed by an authorized agent of the Processor/Seller shall be maintained by the Seller. The certificate shall include:

2.1 Purchase Contract Number

2.2 Part Number(S)

2.3 Trace Number

2.4 Processing Date(S)

3.0 Material

3.1 Tessa Precision Products supplied material.

3.2 Material supplied by subcontractor.

3.3 **Mill Certificates** showing actual chemical and physical properties with each shipment.

3.4 Material Certification signed by the reviewing party and verified by denoting the following statement: Conforms to all drawing and/or specifications requirements.

3.5 Reserve.

3.6 Reserve

3.7 Reserve

3.8 LCS Control (PWA) Material Certification Required

3.9 **Foreign sources** of raw materials must be approved prior to shipment. Tessa Precision Products, Inc. reserves the right to reject unauthorized foreign material.

3.10 Evidence of material verification with a material analyzer must be on the material certification prior to shipment of each lot.

3.11 DFAR clause 252.225-7014, Preference for Domestic Specialty Metals is hereby incorporated.

3.12 Boeing DMS2201 Approved Foreign Source.

3.13 GE Material test report received from the material source must be generated by a S-400 / S-450 certified material testing laboratory (for parts which require source substantiation), testing shall be performed on each raw material lot as defined by the applicable specification, by a S-400 / S450 certified materials testing laboratory.

4.0 Inspection Requirements

4.1 First Article Inspection with a tagged FAI part and inspection report submitted that shows actual dimensions of all characteristics corresponding to the balloon features.

4.2 First Article Inspection must be submitted prior to the start of production.

4.3 Final inspection report showing **actual dimensions** of all characteristics submitted with each shipment corresponding to balloon features.

4.4 Reserve

4.5 Reserve

4.6 **Seller shall perform First Article Inspections (FAI) in accordance with AS/EN/SJAC 9102, Aerospace First Article Inspection Requirement and kept on file. Buyer reserves the right to conduct surveillance of the Seller's FAI.**

4.7 Reserve.

4.8 Reserve



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5.0 AQL Levels

- 5.1 Tessa Precision Products' Statistical Techniques Form 1028 Class E
- 5.2 Tessa Precision Products' Statistical Techniques Form 1028 Class B
- 5.3 Tessa Precision Products' Statistical Techniques Form 1028 Class A
- 5.4 Tessa Precision Products' Statistical Techniques Form 1028 Class C
- 5.5 Tessa Precision Products' Statistical Techniques Form 1028 Class D

6.0 Supplier will notify Tessa Precision Products of changes in product and/or process definition and, where required, obtain organizational approval.

7.0 Manufacturing of the product shall be produced at the supplier's approved facility unless written permission from Tessa Precision Products, Inc. is obtained prior to production run. If written permission is granted, Code 11 applies

8.0 **Non-Conforming Parts** – Quality Manager must be notified of any discrepancies to product. Unless otherwise specified on the PO, or by written approval, the product or service supplied by the Seller must conform to all drawings, latest specifications and PO requirements. The Seller shall make its employees aware of their contribution to product conformity

9.0 Special Process Certification to include purchase order number, specification or standards used and any associated test reports, description of work, and signature or responsible party. Latest revision applies regardless of revision letter called out on purchase order.

9.1 D1-4426 APPROVED PROCESS SOURCE

Seller and/or Seller's subcontract process sources shall be an approved processor or shall use approved processors as required by D1-4426, "Approved Process Sources" (reference D1-4426 User Instructions & Requirements Section 2. Scope for applicability). A list of the approved processors and associated processes are available from Buyer's Procurement Agent or at:

<http://active.boeing.com/doingbiz/d14426/index.cfm>

This clause shall be included in Seller's subcontracts for work performed under this purchase contract that involves D1-4426 processes. The Seller's purchasing information shall conform to the purchasing data requirements of D1-4426 Appendix D. These purchasing data requirements can be found at: <http://active.boeing.com/doingbiz/d14426/Appendix-D.pdf>

A Certificate of Conformance and/or equivalent Process Certificate, signed by an authorized agent of the Processor/Seller shall be maintained by the Seller. The certificate shall include purchase contract number, part number(s), Trace Number (as applicable), Process Specification number (with revision), processing date(s) and name and address of the Processor(s) performing each of the D1-4426 Processes.

Buyer approval of any processor shall not relieve Seller of Seller's requirement to comply with the terms of this purchase contract. D1-4426 Approved Process Source. Seller and/or Seller's subcontract process sources shall be an approved processor or shall use approved processors as required by D1-4426, "Approved Process Sources". A list of the approved processors and associated processes are available from Buyer's Procurement Agent or at:

<http://active.boeing.com/doingbiz/d14426/index.cfm>. D6-82479 Section 3 Supplemental requirements that are applicable to the procurement

10.0 Subcontractor to verify that product is free from Foreign Object Debris (FOD) prior to shipment; this information to be recorded on subcontractor's inspection report

11.0 Suppliers shall flowdown to sub-tier suppliers all applicable requirements in the purchasing document, including key characteristics as required

12.0 Supplier to be compliant with Ethical Behavior and Product Safety for aerospace products per Ethical Behavior Statement Form 900



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History of Revisions

Rev	Description of Revision	Date
1 -4	Initial re-writes	
5	Added Code 3.6, revised Codes 4.4 and 4.5	
6	Added Codes 5.1 – 5.4	
7	Revised of Code 4.3	
8	Added Codes 4.7 and 7.0	
9	Added Code 3.7	
10	Added Code 4.8	
11	Revised Code 5.2	
12	Revised Code 5.6 and added 5.7 – 5.9	
13	Revised of Code 3.3 and added Code 13	
14	Added Code 3.8	
15	Added MOR applicability date,	
16	Changed period of retention from 10 to 15 yrs, Added code 14, revised code 12, Revised format	4/22/08
17	Revised MIL-I-45208 to ISO9001.	1/17/2016
18	Deleted 3.5 and added section 15.0	6/6/2018
19	Added 2.0 and 7.0 revised to specify latest specification	12/14/2018
20	Revised 7.0 to notifications of discrepancies at any point	2/4/2020
21	Added Rev Level to the document	4/14/2020
22	5.1-5.4 Reserve	6/11/2020
23	Added 5.5 Class E	6/11/2020
24	Changed code 9 from reserved to current info	6/15/2023
25	Added 1.2 and 9.1 Reserved 3.5, 3.6, 3.7, based on results from Boeing RCR	10/24/2024
26	Revised title. Added 1.3. Expanded 2.0, Revised 9.0 from Protective Finish to Special Process. Added 2.1-2.4	12/1/2025